



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <u>Comm. Her. to Elect Lance Kolbe</u>		Office Sought (if candidate) <u>State Rep</u>	District (if any) <u>29</u>
Mailing Address <u>275 So 5th Ave Ste 250</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Pocatello 83201</u>	Home Phone <u>241-4050</u>
Name of Political Treasurer <u>David L Green</u>		Home Phone <u>241-4050</u>	Work Phone <u>232-5490</u>
Mailing Address <u>275 So 5th Ave Ste 250</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Pocatello 83201</u>	Home Phone <u>241-4050</u>
		Home Phone <u>241-4050</u>	Work Phone <u>232-5490</u>

Section II**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 5/8/06 through 6/2/06

- ☐ 7 Day Pre-Primary Report
 ☒ 30 Day Post-Primary Report
 ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
 ☐ 30 Day Post-General Report
 ☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? ☐ Yes ☒ No Is this a Termination Report? ☐ Yes ☒ No

Section III**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

- ☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / / .

Section IV**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>5000.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2875.58</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1335.00</u>	\$ <u>2205.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4210.58</u>	\$ <u>7205.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2172.81</u>	\$ <u>5167.23</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2037.77</u>	\$ <u>2037.77</u>
Line 7: Outstanding Debt to Date	\$ <u>5020.00</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
 Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V**CERTIFICATION**

I, David L Green, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

David L Green
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Committee to Elect Lance Kolbat</u>	Report Covering the Period From <u>5/8/06</u> to <u>6/2/06</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>35</u>	Total Amount \$ <u>880-</u>
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UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>3</u>	Total Amount \$ <u>43.09</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 880-
Itemized Contributions (total all Schedule A sheets)	\$ 455-
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1335-
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 43.09
Itemized Expenditures (total all Schedule B sheets)	\$ 2129.72
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ -
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2172.81
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 230.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 1317.66
Subtotal	= \$ 1547.66
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ -
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 1547.66
<u> </u> Number of Schedule C-2A pages Attached	0
Pledged Contributions	
Amount Pledged this Period	\$ -

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee

Committee to Elect Lance Kolbet

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>5/23/06</u>	1. <u>Idaho Hospital Assoc</u> <u>PAC</u>	\$ <u>400.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Boise ID</u>	\$ <u>400.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/15/06</u>	2. <u>Heath Brouwer</u>	\$ <u>55.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>Pocatello, ID</u>	\$ <u>55.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	3. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	4. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>455.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>455.00</u>		

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 2

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Comm. Hec to Elect Lance Kolbet

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>6/2/06</u>	¹ Mark Lee Pocatello, ID	\$ <u>354.50</u>	\$ _____
Purpose of Above Expenditure: <u>Web S.t.</u>			
<u>5/9/06</u>	² Old town Embr. Pocatello ID	\$ <u>1007.48</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>5/23/06</u>	³ Andy Rayborn Pocatello, ID	\$ <u>300 -</u>	\$ _____
Purpose of Above Expenditure: <u>Fund. raiser music</u>			
<u>5/23/06</u>	⁴ Jose Rey Pocatello ID	\$ <u>30 -</u>	\$ _____
Purpose of Above Expenditure: <u>GOTV Calls</u>			
<u>5/23/06</u>	⁵ Joke Cutler Pocatello, ID	\$ <u>30 -</u>	\$ _____
Purpose of Above Expenditure: <u>GOTV Calls</u>			
<u>5/23/06</u>	⁶ Chelsey Black Pocatello ID	\$ <u>55 -</u>	\$ _____
Purpose of Above Expenditure: <u>GOTV Calls</u>			
<u>5/23/06</u>	⁷ Des. Valledula Pocatello, ID	\$ <u>55 -</u>	\$ _____
Purpose of Above Expenditure: <u>GOTV Calls</u>			
<u>5/23/06</u>	⁸ Mudd. Johnson Pocatello, ID	\$ <u>45 -</u>	\$ _____
Purpose of Above Expenditure: <u>GOTV Calls</u>			
<u>5/23/06</u>	⁹ Brig. Hc Forrest Pocatello ID	\$ <u>25 -</u>	\$ _____
Purpose of Above Expenditure: <u>GOTV Calls</u>			
Subtotals of Columns A & B		\$ <u>1901.98</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1901.98</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 2

Name of Candidate or Committee
Committee to Elect Lance Kolbe

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/8/06	1. Home Depot Pocatello, ID	\$ 116.02	\$
Purpose of Above Expenditure: <u>Sign Advertising</u>			
5/8/06	2. Fred Meyer Pocatello ID	\$ 36.72	\$
Purpose of Above Expenditure: <u>Sign</u>			
5/23/06	3. Marine Corps League Pocatello, ID	\$ 75.00	\$
Purpose of Above Expenditure:			
1/1/	4.	\$	\$
Purpose of Above Expenditure:			
1/1/	5.	\$	\$
Purpose of Above Expenditure:			
1/1/	6.	\$	\$
Purpose of Above Expenditure:			
1/1/	7.	\$	\$
Purpose of Above Expenditure:			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 227.74	\$
Total This Page (add columns A & B)		\$ 227.74	

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee <u>Comm. Has to Elect Lance Kolbet</u>	Report Covering the Period From <u>5/1/06</u> to <u>6/2/06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. <u>Idaho State Journal</u> <u>P.O. Box 431</u> <u>Pocatello, ID</u>	<u>Advertising</u>
Outstanding Balance beginning this period.. \$ <u>230-</u> Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ <u>230-</u>	
Date Incurred _____ Date of Payment _____	
2. <u>Juniper Hills Country Club</u> <u>Pocatello, ID</u>	<u>Food</u> <u>Fund raise</u>
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ <u>1250.20</u> Payment this period..... \$ _____ Outstanding Balance..... \$ <u>1250.20</u>	
Date Incurred <u>5/17/06</u> Date of Payment _____	
3. <u>Old Town Embroidery</u> <u>Pocatello, ID</u>	<u>Advertising</u>
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ <u>67.46</u> Payment this period..... \$ _____ Outstanding Balance..... \$ <u>67.46</u>	
Date Incurred <u>5/15/06</u> Date of Payment _____	
4. _____	_____
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	
Date Incurred _____ Date of Payment _____	
5. _____	_____
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	
Date Incurred _____ Date of Payment _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 1317.66

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0